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 UNITED STATES BANKRUPTCY COURT
 WESTERN DISTRICT OF PENNSYLVANIA

In Re: Andrew F. Kuzy, and
 Colleen A. Kuzy,

 Debtors.

: Bankruptcy Case No.: 18-21728-CMB
 :
 : Chapter 11
 :

Reporting Period: May 2020

MONTHLY OPERATING REPORT
 (INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-I (INDV)		
	MOR-I (INDV)		
Schedule of Cash Receipts and Disbursements -	(CONT)		
Bank Reconciliation			
Copies of bank statements			
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR-5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Andrew Kuzy
 Signature of Debtor

6/10/2020
 Date

Colleen Kuzy
 Signature of Joint Debtor

6/10/2020
 Date

 Signature of Preparer

 Date

 Printed Name of Preparer

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

: Bankruptcy Case No.: 18-21728-CMB

:

: Chapter 11

:

Debtors.

Reporting Period: May 2020

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount.

A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	29901.00	
RECEIPTS		
Wages (Net)	5069.10	
Interest and Dividend Income	0	
Alimony and Child Support	0	
Social Security and Pension Income	2590.88	
Sale of Assets	0	
Other Income (attach schedule)	4957.53	
Total Receipts	12597.51	
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	0	
Rental Payment(s)	0	
Other Secured Note Payments	0	
Utilities	1154.42	
Insurance	306.71	
Auto Expense	105.05	
Lease Payments	0	
IRA Contributions	0	
Repairs and Maintenance	1719.96	
Medical Expenses	106.61	
Household Expenses	2059.91	
Charitable Contributions	0	
Alimony and Child Support Payments	0	
Taxes - Real Estate	300	
Taxes - Personal Property	0	
Taxes - Other (attach schedule)	204.25	
Travel and Entertainment	0	
Gifts	0	
Other (attach schedule)	0	
Total Ordinary Disbursements	6006.91	
REORGANIZATION ITEMS:		
Professional Fees	250.00	
U. S. Trustee Fees	0	
Other Reorganization Expenses (attach schedule)	0	
Total Reorganization Items	250.00	
Total Disbursements (Ordinary + Reorganization)	6256.91	
Net Cash Flow (Total Receipts - Total Disbursements)	6340.60	
Cash - End of Month (Must equal reconciled bank)	36241.60	

FORM MOR-1 (INDV)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
:
: Chapter 11
:

(9/99)

Reporting Period: May 2020

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS – continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
SCHMALZ INCOME	2500	
REFUND - SAM'S	21.72	
REFUND - SEAR'S	15.81	
ECONOMIC STIMULUS	2400	
	4937.53	
Other Taxes		
FEDERAL WITHHOLDING	204.25	
Other Ordinary Disbursements		
WASH CO. CLERK OF COURTS	50	
Other Reorganization Expenses		

FORM MOR-1 (INDV) (CON'T)
(9/99)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Bankruptcy Case No.: 18-21728-CMB

Chapter 11

Debtors.

Reporting Period: _____

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 16123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding						
FICA- Employee						
FICA-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes						
State and Local						
Withholding						
Sales						
Excise						
Unemployment						
Real Property						
Personal Property						
Other:						
Total State and Local						
Total Taxes						

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages-Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases- Equipment						
Secured Debt/Adequate Protection						
Professional Fees						
Amounts Due to Insiders**						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due Postpetition debts.

* **Insider is defined in 11 U.S.C. Section 101(31)

(9/99)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
: Chapter 11
:

Reporting Period: _____

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	
+ Accounts billed during the period	
- Accounts collected during the period	
Total Accounts Receivable at the end of the reporting period	

Account Receivable Aging	Amount
0 – 30 days old	
31-60 days old	
61-90 days old	
91 + days old	
Total Accounts Receivable	
Amount considered uncollectible	
Accounts Receivable (Net)	

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		
2. Have any funds been disbursed from any account other than II debtor in possession account this reporting period? If yes, provide an explanation below.		
3. Have all postpetition tax returns been timely tiled? If no, provide an explanation below		
4. Are workers compensation, general liability and other necessary insurance overages in effect? If no, provide an explanation below.		

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN

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Primary Account Number:

ADDRESS SERVICE REQUESTED

>006606 4328809 0001 092543 10Z

ANDREW F. KUZY, DEBTOR IN POSSESSION
COLLEEN A. KUZY, DEBTOR IN POSSESSION
JACQUELINE SCHMALZ
531 WARRICK DR
WASHINGTON PA 15301-9513

Managing Your Accounts

 Online www.fnb-online.com
 By Phone 1 800-555-5455
 By Mail 4140 E. State Street
Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING		\$36,241.60

FREE SMALL BUSINESS CHECKING -

Account Summary

Date	Description	Amount		
05/01/2020	Balance Last Statement	\$29,901.00	Minimum Balance	\$27,875.03
	10 Credit(s) This Period	\$12,597.51	Average Ledger Balance	\$31,276.61
	75 Debit(s) This Period	\$6,256.91	Average Available Balance	\$31,193.86
05/29/2020	Balance This Statement	\$36,241.60		

Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2020	Balance Last Statement			\$29,901.00
05/01/2020	SALANDRA FUNERAL Payroll 111283629842522		\$1,768.78	\$31,669.78
05/01/2020	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$31,609.78
05/01/2020	CHECK # 1291	\$820.78		\$30,789.00
05/01/2020	81181 RECURRING 05/01 00:19 SCENTBOX.COM 866-274-4123 CA 00000000 081181 ~5964	\$19.95		\$30,769.05
05/04/2020	67698 POS PUR 05/02 02:51 SAMSCLUB #6251 WASHINGTON PA 00000001 067698 ~5300	\$210.74		\$30,558.31
05/04/2020	0837 POS PUR 05/03 17:02 SAMSCLUB #6251 WASHINGTON PA 00000001 000837 ~5300	\$81.22		\$30,477.09
05/04/2020	63360 POS PUR 05/01 22:14 WAL-MART #1739 WASHINGTON PA 00000001 063360 ~5411	\$55.98		\$30,421.11
05/04/2020	312044 PIN PUR 05/02 12:03 LOWE'S #671 WASHINGTON PA 001 312044 ~5200	\$48.74		\$30,372.37
05/04/2020	424972 PIN PUR 05/03 09:08 WASHINGTON RURAL WASHINGTON PA 02584173 01244~5999	\$39.19		\$30,333.18
05/04/2020	206840 POS PUR 05/04 15:12 Wal-Mart Super C WASHINGTON PA 17390050 01259~5411	\$29.38		\$30,303.80
05/04/2020	538375 POS PUR 05/03 08:28 BP#9351941RUFF C WASHINGTON PA 39013701 53837~5542	\$25.00		\$30,278.80
05/04/2020	586920 PIN PUR 05/03 12:58 LOWE'S #671 WASHINGTON PA 001 586920 ~5200	\$16.92		\$30,261.88

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>

0000/0000 STATED 951510 609926 50790

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN
Primary Account Number:

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FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/04/2020	CHECK # 1290	\$16.24		\$30,245.64
05/04/2020	666807 PIN PUR 05/03 10:23 ALDI 69051 WASHINGTON PA 89027702 666807 ~5411	\$14.39		\$30,231.25
05/04/2020	956752 RECURRING 05/02 07:48 NETFLIX COM LOS GATOS CA 003 012300956752 ~4899	\$13.77		\$30,217.48
05/04/2020	732166 POS PUR 05/02 17:55 Wal-Mart Super C WASHINGTON PA 17390026 01238~5411	\$7.39		\$30,210.09
05/05/2020	35834 POS PUR 05/05 16:55 LOWES #00671* WASHINGTON PA 00000000 035834 ~5200	\$24.36		\$30,185.73
05/07/2020	66955 POS PUR 05/06 19:51 WAL-MART #1739 WASHINGTON PA 00000001 066955 ~5411	\$118.68		\$30,067.05
05/08/2020	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$30,007.05
05/08/2020	CHECK # 1292	\$234.30		\$29,772.75
05/08/2020	7403 POS PUR 05/07 01:26 WALMART GROCERY 800-966-6546 AR 00000000 0074~5411	\$179.57		\$29,593.18
05/08/2020	58362 POS PUR 05/07 15:42 WALMART GROCERY 800-966-6546 AR 00000000 0583~5411	\$31.37		\$29,561.81
05/11/2020	CHECK # 1293	\$250.00		\$29,311.81
05/11/2020	PISI DV PARSE04 45944	\$72.41		\$29,239.40
05/11/2020	0001 POS PUR 05/08 16:17 WHS ORTHOPEDICS WASHINGTON PA 74364410 000001~8011	\$35.00		\$29,204.40
05/11/2020	PISI DV PAR-V04 45944	\$13.50		\$29,190.90
05/11/2020	99832 POS PUR 05/09 14:09 Kindle Unltd* U69 866-321-8851 WA 00000000 099~5818	\$10.59		\$29,180.31
05/12/2020	CHECK # 1294	\$50.00		\$29,130.31
05/13/2020	CHECK # 1295	\$208.27		\$28,922.04
05/13/2020	CHECK # 1299	\$122.40		\$28,799.64
05/14/2020	CHECK # 1300	\$468.74		\$28,330.90
05/14/2020	CHECK # 1296	\$172.39		\$28,158.51
05/14/2020	51984 POS PUR 05/13 17:48 WAL-MART #1739 WASHINGTON PA 00000001 051984 ~5411	\$116.89		\$28,041.62
05/14/2020	CHECK # 1301	\$100.00		\$27,941.62
05/14/2020	39768 POS PUR 05/14 00:59 AMZN Mktp US* MC3 Amzn.com/bill WA 00000000 03~5942	\$59.60		\$27,882.02
05/14/2020	22471 POS PUR 05/14 16:42 WM SUPERCENTER # WASHINGTON PA 17390051 53432~5411	\$6.99		\$27,875.03
05/15/2020	DEPOSIT		\$1,200.00	\$29,075.03
05/15/2020	SALANDRA FUNERAL Payroll 245909061218320		\$1,557.27	\$30,632.30
05/15/2020	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$30,572.30
05/15/2020	CHECK # 1298	\$204.25		\$30,368.05
05/18/2020	94682 RETURN 05/16 15:57 SAMSCLUB #6251 WASHINGTON PA 62510082 094682 ~5912		\$21.72	\$30,389.77
05/18/2020	33582 POS PUR 05/17 19:36 LOWES #00671* WASHINGTON PA 00000000 033582 ~5200	\$254.28		\$30,135.49
05/18/2020	533701 PIN PUR 05/16 16:02 SAM'S Club WASHINGTON PA 62510096 01373172257~5411	\$100.80		\$30,034.69
05/18/2020	8985 PIN PUR 05/16 16:14 WM SUPERCENTER # WASHINGTON PA 17390024 44483~5411	\$86.20		\$29,948.49
05/18/2020	147474 POS PUR 05/17 13:03 WAL-MART #1739 WASHINGTON PA 24173901 147474 ~5411	\$46.45		\$29,902.04
05/18/2020	39030 POS PUR 05/15 16:38 HP PRODUCT SVC&R 800-474-6836 CA 00000000 039~7399	\$31.79		\$29,870.25

0000/2000 0151517 0000/0000 05455 4 332222 0000/0000

FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/18/2020	72255 POS PUR 05/16 11:27 BP#9604562NILU E WASHINGTON PA 9604001 072255~5542	\$30.00		\$29,840.25
05/18/2020	0468 POS PUR 05/16 11:18 WASHINGTON RURAL WASHINGTON PA 00004173 00046~5999	\$13.77		\$29,826.48
05/18/2020	78596 RECURRING 05/17 12:29 Amazon Prime* M75 Amzn.com/bill WA 00000000 07~5968	\$13.77		\$29,812.71
05/19/2020	76097 POS PUR 05/19 07:13 AMZN Mktp US* M73 Amzn.com/bill WA 00000000 07~5942	\$59.95		\$29,752.76
05/20/2020	50151 RETURN 05/19 19:15 CCM* SEARS WARRAN 855-256-2467 FL 00000000 050~6300		\$15.81	\$29,768.57
05/20/2020	SSA TREAS 310 XXSOC SEC XXXXX9149A SSA		\$2,397.00	\$32,165.57
05/20/2020	27420 POS PUR 05/20 00:30 AMZN Mktp US* M72 Amzn.com/bill WA 00000000 02~5942	\$24.84		\$32,140.73
05/20/2020	20354 POS PUR 05/19 03:39 BP#963400736151 CANONSBURG PA 9634001 020354 ~5542	\$24.05		\$32,116.68
05/21/2020	DEPOSIT		\$2,400.00	\$34,516.68
05/21/2020	81883 POS PUR 05/21 15:38 LOWES #00671* WASHINGTON PA 00000000 081883 ~5200	\$31.13		\$34,485.55
05/21/2020	56734 POS PUR 05/20 04:30 JEFFREYS DRUG ST CANONSBURG PA 29235480 05673~5912	\$15.95		\$34,469.60
05/22/2020	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$34,409.60
05/22/2020	5943 POS PUR 05/22 07:35 WM SUPERCENTER # WASHINGTON PA 17390027 31647~5411	\$60.92		\$34,348.68
05/22/2020	57473 POS PUR 05/21 09:09 WAL-MART #1739 WASHINGTON PA 00000001 057473 ~5912	\$25.76		\$34,322.92
05/22/2020	83206 POS PUR 05/21 14:09 JEFFREYS DRUG ST CANONSBURG PA 29235480 08320~5912	\$6.86		\$34,316.06
05/26/2020	79794 POS PUR 05/23 12:30 LOWES #00671* WASHINGTON PA 00000000 079794 ~5200	\$294.43		\$34,021.63
05/26/2020	11804 POS PUR 05/24 10:26 SAMS CLUB #6251 WASHINGTON PA 62510091 093524~5300	\$259.99		\$33,761.64
05/26/2020	53264 POS PUR 05/22 04:43 SAMS CLUB #6251 WASHINGTON PA 00000001 053264 ~5300	\$82.73		\$33,678.91
05/26/2020	8346 POS PUR 05/24 10:46 WM SUPERCENTER # WASHINGTON PA 17390051 40538~5411	\$76.86		\$33,602.05
05/26/2020	5241 POS PUR 05/23 10:00 WM SUPERCENTER # WASHINGTON PA 17390018 87401~5411	\$60.88		\$33,541.17
05/26/2020	63657 POS PUR 05/25 09:17 LOWES #00671* WASHINGTON PA 00000000 063657 ~5200	\$58.18		\$33,482.99
05/26/2020	33995 POS PUR 05/24 14:08 WM SUPERCENTER # WASHINGTON PA 17390047 89375~5411	\$36.28		\$33,446.71
05/26/2020	42619 POS PUR 05/25 00:08 SAMS CLUB #6251 WASHINGTON PA 14742619 042619~5300	\$35.32		\$33,411.39
05/26/2020	70864 POS PUR 05/26 00:57 AMZN Mktp US* M75 Amzn.com/bill WA 00000000 07~5942	\$31.99		\$33,379.40
05/26/2020	583936 POS PUR 05/23 09:07 BP#9351941RUFF C WASHINGTON PA 39013701 58393~5542	\$25.00		\$33,354.40
05/26/2020	60196 POS PUR 05/24 09:50 SAMS CLUB #6251 WASHINGTON PA 62510088 385052~5542	\$22.59		\$33,331.81
05/26/2020	26691 POS PUR 05/23 07:58 WM SUPERCENTER # WASHINGTON PA 17390027 28554~5411	\$16.49		\$33,315.32
05/26/2020	AMERICAN WATER E 00141479 CUS000000000027	\$3.99		\$33,311.33
05/26/2020	AMERICAN WATER E 00141479 CUS000000000027	\$3.99		\$33,307.34
05/27/2020	13757 POS PUR 05/26 00:15 JEFFREYS DRUG ST CANONSBURG PA 29235480 01375~5912	\$39.71		\$33,267.63

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN
Primary Account Number: [REDACTED]

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FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/27/2020	14718 POS PUR 05/27 17:22 AMZN Mktp US* M73 Amzn.com/bill WA 00000000 01~5942	\$14.99		\$33,252.64
05/28/2020	CHECK # 1302	\$147.28		\$33,105.36
05/28/2020	64773 RECURRING 05/28 09:19 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 064~4899	\$21.87		\$33,083.49
05/28/2020	107488 PIN PUR 05/28 17:34 THE HOME DEPOT # WASHINGTON PA 06230385 10748~5200	\$9.73		\$33,073.76
05/29/2020	DEPOSIT		\$1,300.00	\$34,373.76
05/29/2020	COMM OF PA ANNUITANT APXXXXXX9528		\$193.88	\$34,567.64
05/29/2020	SALANDRA FUNERAL Payroll 125344859613950		\$1,743.05	\$36,310.69
05/29/2020	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$36,250.69
05/29/2020	37645 POS PUR 05/28 20:31 JEFFREYS DRUG ST CANONSBURG PA 29235480 03764~5912	\$9.09		\$36,241.60
05/29/2020	Balance This Statement			\$36,241.60

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1290	05/04/2020	\$16.24	1294	05/12/2020	\$50.00	1299	05/13/2020	\$122.40
1291	05/01/2020	\$820.78	1295	05/13/2020	\$208.27	1300	05/14/2020	\$468.74
1292	05/08/2020	\$234.30	1296	05/14/2020	\$172.39	1301	05/14/2020	\$100.00
1293	05/11/2020	\$250.00	1298*	05/15/2020	\$204.25	1302	05/28/2020	\$147.28

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
05/01/2020	\$30,769.05	05/13/2020	\$28,799.64	05/22/2020	\$34,316.06
05/04/2020	\$30,210.09	05/14/2020	\$27,875.03	05/26/2020	\$33,307.34
05/05/2020	\$30,185.73	05/15/2020	\$30,368.05	05/27/2020	\$33,252.64
05/07/2020	\$30,067.05	05/18/2020	\$29,812.71	05/28/2020	\$33,073.76
05/08/2020	\$29,561.81	05/19/2020	\$29,752.76	05/29/2020	\$36,241.60
05/11/2020	\$29,180.31	05/20/2020	\$32,116.68		
05/12/2020	\$29,130.31	05/21/2020	\$34,469.60		

EMPLOYEE ID: 3
 DEPARTMENT: 10
 DD RECEIPT: 1185145190



Pay Period 05/10/2020 - 05/23/2020
 Pay Date 05/29/2020

FITWH Filing Status: M Exemptions: 0
 PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	22.50	91.00	2,047.50	549.50	18,755.00
RemovalFee			150.00		1,275.00
Total		91.00	\$2,197.50	549.50	\$20,030.00

Taxes	CURRENT	YTD
FITWH	193.58	1,647.72
MED	31.86	290.45
SOC	136.25	1,241.87
PA	67.46	614.92
PAEUC	1.32	12.02
PACAI	21.98	200.33
PACAIL	2.00	22.00
Total	\$454.45	\$4,029.31

Net Pay XXXX6826 \$1,743.05

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

SALANDRA FUNERAL SERVICE INC.
 304 WEST PIKE STREET
 CANONSBURG PA 15317

Direct Deposit # 1185145190
 Date 05/29/2020

Pay this Amount

**** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ****

VOID ** VOID **

Pay to the
 Order of

ANDREW KUZY
 531 WARRICK DR
 WASHINGTON PA 15301

10 DD

DIRECT DEPOSIT \$1,743.05
 TO ACCOUNT # XXXX6826
 BANK # XXXXX8092

NON-NEGOTIABLE

Case 18-21728-CMB
SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Doc 145 Filed 06/29/20 Entered 06/29/20 13:55:47

Desc Main

Document Page 1 of 13

EMPLOYEE ID: 3
DEPARTMENT: 10
DD RECEIPT: 1184308762



Pay Period 04/26/2020 - 05/09/2020
Pay Date 05/15/2020

FITWH Filing Status: M Exemptions: 0
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	22.50	83.50	1,878.75	458.50	16,707.50
RemovalFee			75.00		1,125.00
Total		83.50	\$1,953.75	458.50	\$17,832.50

Taxes	CURRENT	YTD
FITWH	164.33	1,454.14
MED	28.33	258.59
SOC	121.13	1,105.62
PA	59.98	547.46
PAEUC	1.17	10.70
PACAI	19.54	178.35
PACAIL	2.00	20.00
Total	\$396.48	\$3,574.86

Net Pay XXXX6826 \$1,557.27

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Direct Deposit # 1184308762
Date 05/15/2020

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the
Order of

ANDREW KUZY
531 WARRICK DR
WASHINGTON PA 15301

10 DD

DIRECT DEPOSIT \$1,557.27
TO ACCOUNT # XXXX6826
BANK # XXXXX8092

NON-NEGOTIABLE

Case 18-21728-CMB
SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Doc 145

Filed 06/29/20

Entered 06/29/20 13:55:47

Desc Main

Document

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ANDREW KUZY
EMPLOYEE ID: 3
DEPARTMENT: 10
DD RECEIPT: 1183567993



Pay Period 04/12/2020 - 04/25/2020
Pay Date 05/01/2020

FITWH Filing Status: M Exemptions: 0
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	22.50	92.50	2,081.25	375.00	14,828.75
Removal Fee			150.00		1,050.00
Total		92.50	\$2,231.25	375.00	\$15,878.75

Taxes	CURRENT	YTD
FITWH	197.63	1,289.81
MED	32.35	230.26
SOC	138.34	984.49
PA	68.50	487.48
PAEUC	1.34	9.53
PACAI	22.31	158.81
PACAIL	2.00	18.00
Total	\$462.47	\$3,178.38
Net Pay	XXXX6826	\$1,768.78

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Direct Deposit # 1183567993
Date 05/01/2020

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the
Order of

ANDREW KUZY
531 WARRICK DR
WASHINGTON PA 15301

10 DD

DIRECT DEPOSIT \$1,768.78
TO ACCOUNT # XXXX6826
BANK # XXXXX8092

NON-NEGOTIABLE

4140 E. State Street
Hermitage, PA 16148

ANDREW F KUZY
Primary Account Number: . Page 1 of 4

ADDRESS SERVICE REQUESTED

>024707 4274233 0001 092543 10Z

ANDREW F KUZY
COLLEEN A KUZY
TAX ESCROW ACCOUNT
531 WARRICK DR
WASHINGTON PA 15301-9513

Managing Your Accounts

-  Online www.fnb-online.com
-  By Phone 1 800-555-5455
-  By Mail 4140 E. State Street
Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREESTYLE CHECKING		\$1,987.12

FREESTYLE CHECKING - 735181026

Account Summary

Date	Description	Amount
04/17/2020	Balance Last Statement	\$1,691.07
	5 Credit(s) This Period	\$300.00
	1 Debit(s) This Period	\$3.95
05/15/2020	Balance This Statement	\$1,987.12

Account Activity

Post Date	Description	Debits	Credits	Balance
04/17/2020	Balance Last Statement			\$1,691.07
04/17/2020	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,751.07
04/24/2020	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,811.07
05/01/2020	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,871.07
05/08/2020	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,931.07
05/15/2020	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,991.07
05/15/2020	PAPER STATEMENT FEE	\$3.95		\$1,987.12
05/15/2020	Balance This Statement			\$1,987.12

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/17/2020	\$1,751.07	05/01/2020	\$1,871.07	05/15/2020	\$1,987.12
04/24/2020	\$1,811.07	05/08/2020	\$1,931.07		

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:
 • For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
 • For business accounts, click on <https://www.fnb-online.com/business-overdrafts>

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